

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dennis M Habbert, Jr

Case No.: 1-20-00444 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Rushmore
Court Claim Number:	02
Last Four of Loan Number:	4395
Property Address if applicable:	2170 Windsor Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$15,246.77
b.	Prepetition arrearages paid by the trustee:	\$15,246.77
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$15,246.77

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Date: June 24, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Dennis M Habbert, Jr

Case No.: 1-20-00444 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on June 24, 2025 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Steven M Carr, Esquire
119 East Market St
York PA 17402

Served by First Class Mail

Rushmore Loan Management SVC
PO Box 619079
Dallas TX 75261-9079

Dennis M Habbert, Jr
2170 Windsor Rd
Windsor PA 17366

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 24, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-00444 DENNIS M. HABBERT, JR.

RUSHMORE SERVICING
P.O. BOX 619094

DALLAS, TX 75261-

Acct No: 2170 Windsor Rd - PRE-ARRE

ARREARS - 2170 WINDSOR ROAD MFR # 58 5/14/25

Sequence: 24
Modify:
Filed Date:
Hold Code: M

Amt Sched:	\$115,778.22	Debt:	\$15,843.63	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$15,246.77	Accrued Int:	\$0.00
				Balance Due:	\$596.86

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	RUSHMORE SERVICING							
520-0	RUSHMORE SERVICING		11/19/2024	2042285	\$414.00	\$0.00	\$414.00	12/03/2024
520-0	RUSHMORE SERVICING		10/23/2024	2041319	\$1,242.00	\$0.00	\$1,242.00	11/01/2024
520-0	RUSHMORE SERVICING		07/10/2024	2038413	\$414.00	\$0.00	\$414.00	07/24/2024
520-0	RUSHMORE SERVICING		06/18/2024	2037593	\$828.00	\$0.00	\$828.00	06/28/2024
520-0	RUSHMORE SERVICING		05/22/2024	2036699	\$828.00	\$0.00	\$828.00	06/03/2024
520-0	RIGHT PATH SERVICING		03/14/2024	2034710	\$414.00	\$0.00	\$414.00	03/27/2024
520-0	RIGHT PATH SERVICING		01/12/2024	2032814	\$828.00	\$0.00	\$828.00	01/24/2024
520-0	RIGHT PATH SERVICING		11/15/2023	2030963	\$828.00	\$0.00	\$828.00	11/29/2023
520-0	RIGHT PATH SERVICING		09/19/2023	2029046	\$871.20	\$0.00	\$871.20	09/29/2023
520-0	RIGHT PATH SERVICING		07/11/2023	2027036	\$1,306.80	\$0.00	\$1,306.80	07/20/2023
520-0	RIGHT PATH SERVICING		06/13/2023	2026118	\$418.50	\$0.00	\$418.50	06/23/2023
520-0	RIGHT PATH SERVICING		04/18/2023	2024178	\$418.50	\$0.00	\$418.50	04/28/2023
520-0	RIGHT PATH SERVICING		03/15/2023	2023139	\$837.00	\$0.00	\$837.00	03/24/2023
520-0	RIGHT PATH SERVICING		02/15/2023	2022143	\$837.00	\$0.00	\$837.00	02/24/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	RIGHT PATH SERVICING		11/16/2022	2019187	\$418.50	\$0.00	\$418.50	12/09/2022
520-0	RIGHT PATH SERVICING		10/18/2022	2018162	\$837.00	\$0.00	\$837.00	10/27/2022
520-0	RIGHT PATH SERVICING		09/13/2022	2017091	\$441.45	\$0.00	\$441.45	09/22/2022
520-0	COMMUNITY LOAN SERVICING LLC		07/13/2022	2014544	\$821.70	\$0.00	\$821.70	07/22/2022
520-0	COMMUNITY LOAN SERVICING LLC		03/16/2022	2010445	\$821.70	\$0.00	\$821.70	03/29/2022
520-0	COMMUNITY LOAN SERVICING LLC		02/16/2022	2009472	\$410.85	\$0.00	\$410.85	02/28/2022
520-0	COMMUNITY LOAN SERVICING LLC		12/15/2021	2007452	\$410.85	\$0.00	\$410.85	12/24/2021
520-0	COMMUNITY LOAN SERVICING LLC		11/16/2021	2006426	\$410.85	\$0.00	\$410.85	11/29/2021
520-0	LOANCARE, LLC		10/14/2021	9012244	\$188.87	\$0.00	\$188.87	10/14/2021
Sub-totals: \$15,246.77						\$0.00	\$15,246.77	
Grand Total: \$15,246.77						\$0.00		